

**Step 1: Identify your business**

1 Illinois Business Tax number (IBT no.): _____

2 Account no.: **L Q** - _____

3 Name: _____

4 Address: _____

Number and street

City State ZIP

5 Tax period: _____
Month Year6 Check your business type: ☐ Importing distributor ☐ Manufacturer7 ☐ Check here if your address has changed.8 Is this a final return? ☐ yes ☐ no**"Final"** indicates you will no longer conduct business. If you checked **"yes,"** complete the following information:☐ I **discontinued** my business on _____.☐ I **sold** my business on _____.If you checked **"sold,"** provide the new owner's name and address:**Name:** _____**Address:** _____**Step 2: Figure your tax due**

	Cider 0.5% to 7% or Beer	Alcoholic liquor 14% or less	Alcoholic liquor > 14% - < 20%	Alcoholic liquor 20% or more
9 Inventory of liquor on hand at the beginning of the month	9			
10 Liquor manufactured, rectified, blended, or bottled during the month	10			
11 Liquor purchased in original containers				
a Imported into Illinois (Schedule A)	11a			
b Purchased in Illinois - tax not paid (Schedule F)	11b			
c Purchased or returned - tax paid (Schedule G)	11c			
12 Add Lines 9 through 11c	12			
13 Sales in interstate commerce, foreign trade, etc. (Schedule C)	13			
14 Sales to manufacturers or importing distributors (Schedule B)	14			
15 Sales to non-beverage users (Schedule E)	15			
16 Bottling losses (Schedule J)	16			
17 Other deductions (RL-115)	17			
18 Sales to authorized U.S. government agencies in Illinois (Schedule N)	18			
19 Inventory of all liquor on hand at the end of the month	19			
20 Add Lines 13 through 19. Total deductions	20			
21 Subtract Line 20 from 12. Total gallons sold.	21			

(Copy these amounts to Line 21 on the back of this return.)



Step 2: Figure your tax due (continued)

		Cider 0.5% to 7% or Beer	Alcoholic liquor 14% or less	Alcoholic liquor > 14% – < 20%	Alcoholic liquor 20% or more
21	Subtract Line 20 from 12. Total gallons sold. (Copy from the front of this return.)	21			
22	Deduct credit for liquor purchased or returned tax-paid – Line 11c	22			
23	Subtract Line 22 from 21. Quantity sold subject to tax.	23			
24	Tax rate per gallon - Tax periods on and after 7/1/99	24	\$.185	\$.73	\$.73 \$ 4.50
25	Multiply Line 23 by 24. Tax due for each liquor class.	25			
26	Add all columns' Line 25. Total tax due.	26			
27	If you timely file and pay electronically, multiply Line 26 by the appropriate rate. See instructions.	27	Electronic Use Only		
28	Subtract Line 27 from 26.	28			
29	Credit you want to apply.	29			
30	Subtract Line 29 from 28. Pay this amount. Make your check payable to "Illinois Department of Revenue."	30			

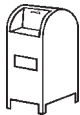
Step 3: Sign below

Under penalties of perjury, I state that I have examined this return, all accompanying schedules, and, to the best of my knowledge, it is true, correct, and complete. I also state that such information is taken from the books and records of the business for which this return is filed.

Owner or officer's signature and title (state if individual owner, member of firm, or corporate officer title)	Title: _____	(____)____-____	____/____/____
		Telephone number (include area code)	Date
Preparer's signature and title (state if individual owner, member of firm, or corporate officer title)	Title: _____	(____)____-____	____/____/____
		Telephone number (include area code)	Date

Step 4: Mail your return

Mail your completed return and attachments to



LIQUOR AND CIGARETTE TAX SECTION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19019
SPRINGFIELD IL 62794-9019